

BILL NO. S-75-05-58

SPECIAL ORDINANCE NO. S-111-75

AN ORDINANCE approving a contract with CLOW CORPORATION for proposed purchase of items for Waynedale Phase II Project

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 16, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and CLOW CORPORATION, for:

Items for Waynedale Phase II Project for Water	
Maintenance and Service Department	\$4,729.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6663, which is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY CLERK

Read the first time in full and on motion by Moses, seconded by Jelenc, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-10-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 8-111-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Benson  
MAYOR

Bill No. S-75-05-58

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

approving a contract with CLOW CORPORATION for proposed purchase of items  
for Waynedale Phase II project

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

W. C. Moses, Jr.  
Eugene Kraus, Jr.  
John Nuckols

D. J. Schmidt

DATE 6-10-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

May 8, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

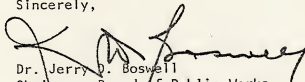
The Board of Public Works respectfully requests prior approval of the following purchase orders for Water Maintenance and Service Department:

Purchase Order 6663 to Clow Corporation in amount of \$4,729.00 covering items ordered for Waynedale Phase II project. This project is now in progress, due to the 3 weeks shipping allowance it is necessary to place the order at this time.

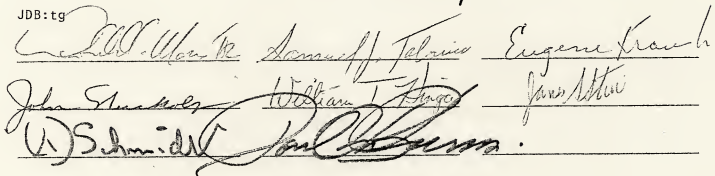
Purchase Order 6673 to Deeds Equipment Company, Inc. in amount of \$4,250.00 for purchase of 1 Air Compressor. Price is only good for 30 days from bid date, also Water Maintenance & Service Department has 1 unit operating without an air compressor, which affects their output.

The Ordinance covering the above purchase orders will be submitted for formal approval at a later date.

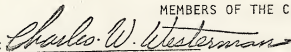
Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg



MEMBERS OF THE COMMON COUNCIL

ATTEST:   
City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO.

6663

DATE April 18, 1975

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

Clois Corp.  
51531 U.S. 31 North  
South Bend, Indiana 46637

MOVED  
to Public Works

*Greg D. Lowell*  
*Carl E. O'Neal*

SHIP TO —

Water Construction  
415 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA-STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	5	6" solid sleeves, Mech. joint dual purpose for cast iron or ductile pipe gaskets, Bolts & nuts.	154.2		
	4	4" solid sleeves, mech. joint same description as above item		35.00	210.00
	6	6" Mech. joint plugs, tapped equiv. to A-834 or F-1054 with 2" tap		27.00	108.00
	6	6"x45" Mech. joint elbows x H.J. with glands gaskets (lead tipped & set screw glands) equiv. to F 930 - A-805M.		34.00	272.00
	3	12" Cutting-in valves, R.H. operated mech. joint, equiv. to Clow F-5067 with set screw glands gaskets & Bolts		31.00	485.00
	12	6" Cutting-in sleeves, mech. joint, equiv. to F-1220 with set screw glands, gaskets & Bolts		411.00	1233.00
	2	16"x16"x8" mech. joint x mech. joint x mech. joint tees with Ld. tipped gaskets, glands & bolts, with set screw glands		57.00	684.00
	2	16"x16"x6" H.J.XJ.XJ.J Tee same as above item.		436.00	876.00
				430.00	860.00
					4,729.00

Per your quote request #320 your quote letter 4-10-75

Net-30 F.O.B. F/A on less truckload  
Ship: 3 Weeks or less A.R.O.

SUBJECT TO COUNCILMANIC APPROVAL

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip

4/21/75 1035, 400N, 400, 400, 400

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY: *A. J. Cornett*

CITY UTILITIES PURCHASING AGENT

memo from

## Purchasing Department

April 16, 1975

TO: M. Hendel/Dr. J. Boswell

SUBJECT: Clow P.O. 6663 - Quote #820, H.C. Parts.

Request prior approval if possible.

Following are quotes received:

Clow Corp.	- 4,729.00	<u>Based on receiving all items only.</u>
Treaty Co.	- 4,991.94	<u>Plus freight on items 5 thru 8</u>
Tri-State	- No Bid	Can not be competitive
Wayne Pipe	- No Bid	



J.E. Kroener

DIGEST SHEET



TITLE OF ORDINANCE: Special Ordinance S-95-05-58

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of materials for Waynedale  
Phase II project for Water Maintenance and Service Department at a cost of  
\$4,729.00.

SEE "PRIOR APPROVAL" - PURCHASE ORDER & QUOTES ATTACHED.

EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with  
materials necessary to proceed with Waynedale Phase II project.

EFFECT OF NON-PASSAGE: Unable to proceed with Waynedale Phase II project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$4,729.00 to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): Sanitation Committee